

EXHIBIT A

(Public Redacted)

From: [Tan Kabra](#)
To: [REDACTED]
Subject: Re: offer
Date: Tuesday, April 24, 2018 11:55:53 AM

Hey sounds good - glad the convos went well. I think we can wrap it up tonight (everyone's working late, including our lawyers) so tomorrow we can hit the ground running! We are setting up the mobilmani sub account with our bank now so everything will be all set for tomorrow. I will preemptively plan a kick off meeting for this Thursday or Friday, whatever is convenient for you.

Best,

Tan Kabra
Founder + Managing Director



The LaunchByte Group
715 Boylston Street Suite 120, Boston, MA 02116
<https://launchbyte.io> | [REDACTED]

On Tue, Apr 24, 2018 11:36 AM, [REDACTED] wrote:

Hi Tan,

spoke with [REDACTED] and [REDACTED] - very helpful thanks

just heard back from my lawyer and he will have all the docs this evening as soon as I get them I will forward them to you

[REDACTED] | **CEO & Founder**
[REDACTED]

[REDACTED]

EXHIBIT B

(Public Redacted)

1060

5-7017/2110

DATE May 1, 2018

PAY TO THE ORDER OF Launch byte \$ 80,000

eighty thousand dollars 00/100 DOLLARS

Citizens Bank

FOR _____

Security Features

Check: 1060 Amount: \$80,000.00 Date: 5/1/2018
Run: 1003, Batch: 5, Seq: 300, Source: C21-Vertex

>211371489< 20180501
Brookline Bank
12201 14

<002103714899> DOWR 1225021 RKT 13 0501/18

Security Features

Check: 1060 Amount: \$80,000.00 Date: 5/1/2018
Run: 1003, Batch: 5, Seq: 300, Source: C21-Vertex

EXHIBIT C

(Public Redacted)

BrooklineBank

P.O. Box 470469, Brookline, MA 02447

COPYDate 5/10/18
Primary Account
EnclosuresPage 1
8538
11LAUNCHBYTE.IO LLC
OPERATING ACCOUNT
715 BOYLSTON STREET SUITE 120
BOSTON MA 02116

Signature Business Banking delivers premier services and personalized attention with a full range of benefits and value for your business and personal banking needs. Learn more at brooklinebank.com/signature

CHECKING ACCOUNTS

Business Gold Checking		Number of Checks	11
Account Number	8538	Statement Dates	4/11/18 thru 5/10/18
Beginning Balance	10,756.36	Days in the statement period	30
14 Deposits/Credits	432,794.61	Average Balance	12,010.53-
71 Checks/Debits	439,276.34		
Maintenance Fee	22.00		
Interest Paid	.00		
Ending Balance	4,252.63		

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$140.00	\$455.00
Total Returned Item Fees	\$105.00	\$560.00

Activity in Date Order

Date	Description	Amount	
4/11	Deposit	15,000.00	25,756.36
4/12	Deposit	15,000.00	40,756.36
4/12	Incoming Domestic Wire	31,801.00	72,557.36
	20180412B6B7HU4R011815		
	20180412MMQFMPAO000049		
	04121541FT01		
4/12	Wire Transfer Fee	15.00-	72,542.36
4/12	check 1089	2,475.00-	70,067.36

INTEREST CHARGE: We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account. To get the "daily balance" we take the beginning balance of your account each day, add any new advances or debits and subtract any payments or credits. This gives us the "daily balance."

RESERVE CREDIT PAYOFF INFORMATION

Your loan balances may be paid in full (assuming no advances after the closing date on this statement) by remitting (a) the total New Balance as shown on this statement, plus (b) the INTEREST which has accrued on the Principal Balance from the billing date to the date of actual payoff. In the event you remit only the total New Balance, the accrued INTEREST mentioned in item (b) will appear on your next monthly statement.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR RESERVE CREDIT STATEMENT

If you think there is an error on your statement, write to us at: Brookline Bank, 131 Clarendon Street, PO Box 179179, Boston MA 02117-9179, Attn: Loan Servicing. In your letter, give us the following information:

- **Account Information:** Your name and account number.
- **Dollar Amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors *in writing*. You may call us, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

CREDIT BUREAU INFORMATION

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR DEPOSIT ACCOUNT, STATEMENT OR ELECTRONIC TRANSFERS CALL OUR CUSTOMER SERVICE CENTER AT 1-877-668-2265 OR WRITE TO:

BROOKLINE BANK, P.O. BOX 470469, BROOKLINE, MA 02447-0469, ATTN: DEPOSIT SERVICES

Please contact us if you think your statement or receipt is wrong or if you need additional information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error appeared.

- Tell us your name and account number.
- Tell us the dollar amount of the suspected error.
- Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need further information.

If you tell us orally, we may require you to send your complaint or question in writing within 10 business days. We will promptly investigate the matter, correct any error and call or write to you with an answer within 10 business days. If we need more time, we will provisionally credit your account for the amount you think is in error, so you will have the use of the money during the time it takes us to complete our investigation.

DIRECT DEPOSITS: If you have arranged to have direct deposit made to your deposit accounts at Brookline Bank, you may call our automated Telephone Banking system at 1-888-730-3554 to find out whether or not the deposit has been made.

MASSACHUSETTS 18/65 ACCOUNTS: As provided for by Mass. G.L. c. 167D, s. 2, we offer a no minimum balance/no monthly fee statement savings and checking account with limited fees to customers age 18 years and under and 65 year and over. Customers must identify themselves as eligible for these accounts and provide proof of age.

HOW TO VERIFY YOUR CHECKING BALANCE

1. Mark off in your checkbook each of the checks paid by the bank.
2. Make a list of the numbers and amounts of those checks still outstanding in the space provided below.
3. Compare checking portion of your statement with your checkbook. Any deposits, transferred credits or reserve credit advances not recorded in your checkbook should be entered there and added to the balance. Any transferred debits, activity charges, or payments to Reserve Credit not recorded in your checkbook should be entered there and subtracted from the balance.

4. Enter the balance shown on this statement here.....	\$
5. If you have made deposits or transferred funds into checking since the date of this statement, enter total of these items here.....	\$
6. If you have borrowed from reserve credit since the date of this statement, enter total of these items here.....	\$
7. Total lines 4, 5, and 6 and enter here.....	\$
8. Enter total checks outstanding here.....	\$
9. Subtract line 8 from line 7 and enter here.....	\$
10. If you transferred funds from checking or made payments to reserve credit since the date of this statement, enter total of these items here.....	\$
11. Subtract line 10 from line 9 and enter here. (This adjusted balance should agree with your checkbook balance.).....	\$

Outstanding checks and other withdrawals not on this statement		
NUMBER	AMOUNT	
TOTAL		

BrooklineBank

P.O. Box 470469, Brookline MA 02447

Date 5/10/18
Primary Account
EnclosuresPage 2
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Business Gold Checking

1221063538 (Continued)

Activity in Date Order

Date	Description	Amount	
4/12	Check 1086	10,300.00-	59,767.36
4/12	Check 1085	15,000.00-	44,767.36
4/12	Check 1088	40,250.00-	4,517.36
4/13	PMT RAM	442.32-	4,075.04
4/16	PPD Launchbyte IO LLC CRD 0421 04/14/18 31980548 SQC*SQUARE 1455 MARKET ST 4153753176 CA C#3159	50.00-	4,025.04
4/16	DBT CRD 1118 04/14/18 67421766 ADOBE SYST 345 PARK AVENUE 8008336687 CA C#3159	21.24-	4,003.80
4/16	DBT CRD 0000 04/15/18 05055259 ROCKWELL M 743 WASHINGTON AVE MIAMI BEACH FL C#3159	1,905.96-	2,097.84
4/16	M6898 ACH PMT AMEX EPAYMENT WEB	2,546.77-	448.93-
4/16	Paid Item Fee	35.00-	483.93-
4/16	M6832 ACH PMT AMEX EPAYMENT WEB	21,208.20-	21,692.13-
4/16	Paid Item Fee	35.00-	21,727.13-
4/17	Incoming Domestic Wire	54,970.00	33,242.87
	20180417B6B7HU2R003458 20180417MMQFMPA0000008 04170843FT01		
4/17	Wire Transfer Fee	15.00-	33,227.87
4/17	Check 1087	5,000.00-	28,227.87
4/17	75316997032318 WEB_PAY EVERSOURCE WEB	157.88-	28,069.99
4/18	Deposit	72,000.00	100,069.99
4/18	DBT CRD 0412 04/17/18 21689476 SQ *ROBIN 1455 MARKET ST SUI 877-417-4551 MA C#3159	945.00-	99,124.99
4/18	CABLE COMCAST PPD LAUNCHBYTE *LAUNCHB	230.96-	98,894.03
4/18	Check 1090	5,000.00-	93,894.03
4/19	DBT CRD 0402 04/18/18 23466540 SQC*FRANK 1455 MARKET ST 4153753176 CA C#3159	135.00-	93,759.03
4/19	Int'l outgoing wire Codus Desenvolvimento de siste	72,000.00-	21,759.03



Date 5/10/18
 Primary Account
 Enclosures

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Business Gold Checking

1221063538 (Continued)

Activity in Date Order

Date	Description	Amount	
	026009593		
	BR9368900810000192078100007C1		
	Av. Paulista 1274, 19th Floor		
	Bela Vista - Sao Paulo - SP		
	Bank of America		
	Final Invoice		
	20180419MMQFMPA0000028		
	20180419B6B7HU1R005672		
	04191118FT01		
4/19	Wire Transfer Fee	15.00-	21,744.03
4/19	Wire Transfer Fee	35.00-	21,709.03
4/19	Online Wire Transfer	20,500.00-	1,209.03
	Tanmaya Kabra		
	321081669		
	80003665825		
	11 Gloucester Street		
	Apt 4		
	Boston, MA 02115		
	FST REP BK SF		
	LLC Distribution		
	20180419MMQFMPA0000064		
	20180419L1B78H1C002180		
	04191454FT01		
4/19	Check 1084	1,329.00-	119.97-
4/19	Paid Item Fee	35.00-	154.97-
4/20	Chargeback 1005	72,000.00-	72,154.97-
4/20	Chargeback Fee	10.00-	72,164.97-
4/20	PMT RAM	442.32-	72,607.29-
	PPD Launchbyte IO LLC		
4/23	Return Item Credit	442.32	72,164.97-
4/23	Return Item Fee	35.00-	72,199.97-
4/24	LEARNBOLT, INC SENDER	3,600.00	68,599.97-
	CTX		
	368714088		
4/27	PMT RAM	442.32-	69,042.29-
	PPD Launchbyte IO LLC		
4/30	Return Item Credit	442.32	68,599.97-
4/30	HEADWAYCAPITAL 1HEADWAY	2,142.79-	70,742.76-
	CCD TANMAYA KABRA		
	27032393 S		
4/30	Return Item Fee	35.00-	70,777.76-
5/01	Return Item Credit	2,142.79	68,634.97-
5/01	Deposit	80,000.00	11,365.03
5/01	Payment ATT	439.98-	10,925.05
	PPD TemporaryAccountNam		
5/01	Return Item Fee	35.00-	10,890.05
5/02	Deposit	60,000.00	70,890.05
5/02	Incoming Domestic Wire	93,400.00	164,290.05

BrooklineBank

P.O. Box 470469, Brookline MA 02447

Date 5/10/18
Primary Account
EnclosuresPage 4
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Business Gold Checking

1221063538 (Continued)

Activity in Date Order

Date	Description	Amount	
	20180502B1QGC02C005655		
	20180502MMQFMPAO000054		
	05021636FT03		
5/02	Wire Transfer Fee	15.00-	164,275.05
5/02	Paid Item Fee	35.00-	164,240.05
5/03	Wire Transfer Fee	15.00-	164,225.05
5/03	Wire Transfer Fee	15.00-	164,210.05
5/03	Wire Transfer Fee	15.00-	164,195.05
5/03	Check 1092	5,000.00-	159,195.05
5/03	4580 E-PAYMENT	702.38-	158,492.67
	DISCOVER WEB		
5/03	PAYMENT CHRYSLER CAPITAL	1,052.92-	157,439.75
	PPD TANMAYA KABRA		
5/03	HEADWAYCAPITAL 1HEADWAY	2,142.79-	155,296.96
	CCD TANMAYA KABRA		
	27295435 S		
5/03	W6580 ACH PMT	3,665.42-	151,631.54
	AMEX EPAYMENT WEB		
5/03	1578598301 BR EPAY	5,813.93-	145,817.61
	Banana Visa WEB		
5/03	W6744 ACH PMT	5,819.58-	139,998.03
	AMEX EPAYMENT WEB		
5/03	3565179769 EPAY	10,000.00-	129,998.03
	CHASE CREDIT CRD WEB		
5/03	online Wire Transfer	8,000.00-	121,998.03
	Tanmaya Kabra		
	321081669		
	80003665825		
	11 Gloucester Street		
	Apt 4		
	Boston, MA 02115		
	FST REP BK SF		
	LLC Distribution		
	20180503MMQFMPAO000021		
	20180503L1B78H1C001034		
	05031053FT03		
5/03	online Wire Transfer	26,000.00-	95,998.03
	Northeast Development & Invest		
	026009593		
	004621793899		



Date 5/10/18
 Primary Account
 Enclosures

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Business Gold Checking

1221063538 (Continued)

Activity in Date Order

Date	Description	Amount	
	715 Boylston Street Boston, MA 02116 BK AMER NYC 20180503MMQFMPA0000023 20180503B6B7HU2R005729 05031054FT03		
5/03	Online Wire Transfer LaunchByte LLC 026009593 466001943276 715 Boylston St Boston, MA 02116 BK AMER NYC 20180503MMQFMPA0000022 20180503B6B7HU4R005870 05031054FT03	51,000.00-	44,998.03
5/03	Check 1093	1,329.00-	43,669.03
5/04	Int'l Outgoing Wire [REDACTED] 026009593 40817840326264004926 poselok Pervomaiskoe ul. Detsk Leningradskaya oblast Russia BK AMER NYC jan 2018 pmt contractor engine 20180504MMQFMPA0000009 20180504B6B7HU2R002495 05040834FT03	3,200.00-	40,469.03
5/04	Int'l Outgoing Wire CodeToArt Technology Pvt Ltd 026009593 033705008153 Flat 3 Ganesh Corner Mahesh Society Bibvewadi BK AMER NYC CodeToArt is our contractor fo 20180504MMQFMPA0000006 20180504B6B7HU2R002481 05040832FT03	24,000.00-	16,469.03
5/04	Wire Transfer Fee	15.00-	16,454.03
5/04	Wire Transfer Fee	15.00-	16,439.03
5/04	Wire Transfer Fee	15.00-	16,424.03
5/04	Wire Transfer Fee	35.00-	16,389.03
5/04	Wire Transfer Fee	35.00-	16,354.03
5/04	Online Wire Transfer [REDACTED] 026009593 483072374307	3,000.00-	13,354.03

BrooklineBank

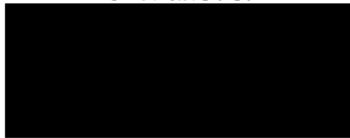
P.O. Box 470469, Brookline MA 02447

Date 5/10/18
Primary Account
EnclosuresPage 6
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Business Gold Checking

1221063538 (Continued)

Activity in Date Order

Date	Description	Amount	
	300 VILLAGE DR APT 765 KING OF PRUSSIA PA 19406-2892 BK AMER NYC contractor for dev 20180504MMQFMPAO000008 20180504B6B7HU4R002467 05040833FT03		
5/04	online Wire Transfer Green Dot Public Relations 043306826 7300414484 175 Shady Lane Apollo, PA 15613 FST CMWLTH INDIANA 20180504MMQFMPAO000007 20180504MMQFMPDZ000020 05040833FT03	3,016.00-	10,338.03
5/04	online wire Transfer  BK AMER NYC 20180504MMQFMPAO000011 20180504B6B7HU3R002726 05040846FT03	3,500.00-	6,838.03
5/07	DBT CRD 0000 05/05/18 02933117 COMCAST CA 676 Island Pond Rd 800-COMCAST NH C#3159	229.07-	6,608.96
5/08	Deposit	1,000.00	7,608.96
5/08	STRIPE TRANSFER CCD X	2,996.18	10,605.14
5/08	DBT CRD 1118 05/07/18 60916515 ADOBE *IL 345 PARK AVENUE 8008336687 CA C#3159	33.46-	10,571.68
5/08	7042074764 Ext Trnsfr JPMorgan Chase WEB	1,241.16-	9,330.52
5/09	78652736042418 WEB_PAY EVERSOURCE WEB	70.09-	9,260.43
5/09	Check 1094	2,475.00-	6,785.43
5/10	Online Banking w/ACH Or wire	35.00-	6,750.43
5/10	INS.PREM Safety PPD KABRA TANMAYA	52.80-	6,697.63
5/10	AUTO INSUR SAFETY INSURANCE PPD KABRA TANMAYA	503.00-	6,194.63
5/10	Check 5818599	1,920.00-	4,274.63
5/10	Monthly Maintenance Fee	22.00-SC	4,252.63



Date 5/10/18
 Primary Account
 Enclosures

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Business Gold Checking

1221063538 (Continued)

Summary of Checks Posted

Date	Check No	Amount	Date	Check No	Amount
4/19	1084	1,329.00	4/18	1090	5,000.00
4/12	1085	15,000.00	5/03	1092*	5,000.00
4/12	1086	10,300.00	5/03	1093	1,329.00
4/17	1087	5,000.00	5/09	1094	2,475.00
4/12	1088	40,250.00	5/10	5818599*	1,920.00
4/12	1089	2,475.00			

Total Checks 0011

\$90.078.00

* Denotes missing check number

EXHIBIT D

(Public Redacted)

BrooklineBank

P.O. Box 470469, Brookline, MA 02447

COPYDate 9/10/18
Primary Account
EnclosuresPage 1
[REDACTED] 538
3LAUNCHBYTE.IO LLC
OPERATING ACCOUNT
715 BOYLSTON STREET SUITE 120
BOSTON MA 02116

PRIVACY NOTICE - Federal law requires us to tell you how we collect, share and protect your personal information. Our privacy policy has not changed and can be viewed at www.brooklinebank.com/privacy. Or call 877-668-2265 for a free copy.

C H E C K I N G A C C O U N T S

Business Gold Checking		Number of Checks	3
Account Number	[REDACTED] 538	Statement Dates	8/13/18 thru 9/10/18
Beginning Balance	14,000.42	Days in the statement period	29
12 Deposits/Credits	427,323.25	Average Balance	17,242.66
61 Checks/Debits	434,034.76		
Maintenance Fee	.00		
Interest Paid	.00		
Ending Balance	7,288.91		

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$.00	\$560.00
Total Returned Item Fees	\$35.00	\$1,225.00

Activity in Date Order

Date	Description	Amount	
8/13	[REDACTED]	1.54	14,001.96
	LaunchByte.IO LLC		
	091000013886028 IAT		
8/14	Wire Transfer Fee	15.00-	13,986.96
8/14	Wire Transfer Fee	15.00-	13,971.96
8/14	Online Wire Transfer	1,000.00-	12,971.96
	LaunchByte LLC		
	026009593		
	466001943276		

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HOW TO VERIFY YOUR CHECKING BALANCE

1. Mark off in your checkbook each of the checks paid by the bank.
2. Make a list of the numbers and amounts of those checks still outstanding in the space provided below.
3. Compare checking portion of your statement with your checkbook. Any deposits, transferred credits or reserve credit advances not recorded in your checkbook should be entered there and added to the balance. Any transferred debits, activity charges, or payments to Reserve Credit not recorded in your checkbook should be entered there and subtracted from the balance.

4. Enter the balance shown on this statement here.....	\$
5. If you have made deposits or transferred funds into checking since the date of this statement, enter total of these items here.....	\$
6. If you have borrowed from reserve credit since the date of this statement, enter total of these items here.....	\$
7. Total lines 4, 5, and 6 and enter here.....	\$
8. Enter total checks outstanding here.....	\$
9. Subtract line 8 from line 7 and enter here.....	\$
10. If you transferred funds from checking or made payments to reserve credit since the date of this statement, enter total of these items here.....	\$
11. Subtract line 10 from line 9 and enter here. (This adjusted balance should agree with your checkbook balance.).....	\$

Outstanding checks and other withdrawals not on this statement		
NUMBER	AMOUNT	
TOTAL		

BrooklineBank

P.O. Box 470469, Brookline MA 02447

Date 9/10/18
Primary Account
EnclosuresPage 2
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Business Gold Checking

1221063538 (Continued)

Activity in Date Order

Date	Description	Amount	
	715 Boylston Street Suite 120 Boston, MA 02116 BK AMER NYC 20180814MMQFMPAO000088 20180814B6B7HU4R010803 08141548FT03		
8/14	Online Wire Transfer Collegiate Consulting Group 026009593 004621733914 715 Boylston Street Suite 120 Boston, MA 02116 BK AMER NYC 20180814MMQFMPAO000086 20180814B6B7HU2R010943 08141547FT03	2,475.00-	10,496.96
8/16	LOOKOUT MOUNTAINSENDER CTX 383194258	2,798.75	13,295.71
8/16	DBT CRD 0402 08/15/18 27526551 SQC*SQUARE 1455 MARKET ST 4153753176 CA C#3159	100.00-	13,195.71
8/16	Wire Transfer Fee	15.00-	13,180.71
8/16	Online Wire Transfer LaunchByte LLC 026009593 466001943276 715 Boylston Street Suite 120 Boston, MA 02116 BK AMER NYC 20180816MMQFMPAO000017 20180816B6B7HU4R004172 08160950FT03	13,000.00-	180.71
8/17	Igor Kovalenko [REDACTED] .00 LaunchByte.IO LLC 091000015739803 IAT	10,000.00	10,180.71
8/17	Wire Transfer Fee	15.00-	10,165.71
8/17	PMT RAM	442.32-	9,723.39
8/17	PPD Launchbyte IO LLC online wire Transfer [REDACTED]	1,329.00-	8,394.39
	TD BANK, NA June Pmt		



Date 9/10/18
 Primary Account
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Business Gold Checking

1221063538 (Continued)

Activity in Date Order

Date	Description	Amount	
	20180817MMQFMPAO000013		
	20180817C1B76E1C002216		
	08170939FT03		
8/20	[REDACTED]	500.00	8,894.39
	5203415169		
8/20	Incoming Domestic Wire	20,000.00	28,894.39
	[REDACTED]		
	20180820B1QGC08C031986		
	20180820MMQFMPAO000025		
	08201546FT03		
8/20	Wire Transfer Fee	15.00-	28,879.39
8/20	Wire Transfer Fee	15.00-	28,864.39
8/20	88437862072418 WEB_PAY	154.34-	28,710.05
	EVERSOURCE WEB		
8/20	231125527 COMCAST 8773103	234.96-	28,475.09
	PPD LAUNCHBYTE *LAUNCHB		
8/20	4580 E-PAYMENT	2,445.60-	26,029.49
	DISCOVER WEB		
8/20	Online Wire Transfer	5,000.00-	21,029.49
	LaunchByte LLC		
	026009593		
	466001943276		
	715 Boylston Street Suite 120		
	Boston, MA 02116		
	BK AMER NYC		
	20180820MMQFMPAO000006		
	20180820B6B7HU3R003443		
	08200936FT03		
8/21	Incoming Domestic Wire	125,000.00	146,029.49
	[REDACTED]		
	20180821L1B78H1C000389		
	20180821MMQFMPAO000016		
	08210926FT03		
8/21	Wire Transfer Fee	15.00-	146,014.49
8/21	Wire Transfer Fee	15.00-	145,999.49
8/21	Wire Transfer Fee	15.00-	145,984.49
8/21	Online Wire Transfer	8,000.00-	137,984.49
	Tanmaya Kabra		
	231372691		
	5391099382		
	329 Commonwealth Avenue		
	2		

SEC-BLB-P-0000164

BrooklineBank

P.O. Box 470469, Brookline MA 02447

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Business Gold Checking

1221063538 (Continued)

Activity in Date Order

Date	Description	Amount	
	Boston, MA 02115 SANTANDER BK LLC Distribution 20180821MMQFMPAO000011 20180821C1QAE01X000613 08211038FT03		
8/21	online Wire Transfer LaunchByte LLC 026009593 466001943276 715 Boylston Street Suite 120 Boston, MA 02116 BK AMER NYC 20180821MMQFMPAO000010 20180821B6B7HU3R003706 08211038FT03	22,000.00-	115,984.49
8/22	DBT CRD 0418 08/21/18 26335987 SQC*SQUARE 1455 MARKET ST 4153753176 CA C#3159	1,000.00-	114,984.49
8/22	Wire Transfer Fee	15.00-	114,969.49
8/22	1662742592 BR EPAY Banana Visa WEB	1,000.00-	113,969.49
8/22	3722449224 EPAY CHASE CREDIT CRD WEB	10,000.00-	103,969.49
8/22	online Wire Transfer Bernkopf Goodman LLP IOLTA ACC 011002343 943492092 Two Seaport Lane Boston, MA 02210 BOSTON PRIVATE BK 20180822MMQFMPAO000025 20180822MMQFMPK8000101 08221033FT03	61,000.00-	42,969.49
8/22	Check 1111	5,068.00-	37,901.49
8/24	PMT RAM	442.32-	37,459.17
8/27	DBT CRD 0000 08/25/18 20768537 COMCAST CA 676 Island Pond Rd 800-COMCAST NH C#3159	286.73-	37,172.44
8/27	ACH PMT AMEX EPAYMENT PPD LaunchByteio Launch	17,607.20-	19,565.24
8/27	Check 1113	2,658.00-	16,907.24
8/28	Int'l Outgoing wire PurpleFront Technologies Pvt L 026009593 50200003880805	13,950.00-	2,957.24

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Business Gold Checking

1221063538 (Continued)

Activity in Date Order

Date	Description	Amount	
	274 Central Avenue Road LRDE Layout Karthik Nagar Bengaluru BK AMER NYC contractor pmt 20180828MMQFMPAO000004 20180828B6B7HU3R002596 08280854FT03		
8/28	Wire Transfer Fee	35.00-	2,922.24
8/28	91992902082418 WEB_PAY EVERSOURCE WEB	308.99-	2,613.25
8/30	Wire Transfer Fee	15.00-	2,598.25
8/30	05131475901 UTILITYPAY NATIONAL GRID NE WEB	43.47-	2,554.78
8/30	online Wire Transfer [REDACTED] 211370545 8250781462 40 Allston St. Apt 2 Cambridge , MA 02139 TD BANK, NA June Pmt 20180830MMQFMPAO000057 20180830C1B76E1C005359 08301340FT03	1,547.00-	1,007.78
8/30	Check 1116	110,000.00-	108,992.22-
8/31	Return Item Credit	110,000.00	1,007.78
8/31	STRIPE TRANSFER CCD X	7,972.55	8,980.33
8/31	PMT RAM PPD Launchbyte IO LLC	442.32-	8,538.01
8/31	HEADWAYCAPITAL 1HEADWAY CCD TANMAYA KABRA 34618816 S	2,142.79-	6,395.22
8/31	Return Item Fee	35.00-	6,360.22
9/04	Payment ATT PPD TemporaryAccountNam	262.98-	6,097.24
9/04	PAYMENT CHRYSLER CAPITAL PPD TANMAYA KABRA	1,052.92-	5,044.32
9/04	M6826 ACH PMT AMEX EPAYMENT WEB	3,000.00-	2,044.32
9/06	STRIPE TRANSFER CCD X	9.41	2,053.73
9/06	Incoming Domestic Wire [REDACTED] 20180905MMQFMPLR000047 20180905MMQFMPAO000051 09051720FT03	115,000.00	117,053.73
9/06	Wire Transfer Fee	15.00-	117,038.73

BrooklineBank

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Date 9/10/18
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Business Gold Checking

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Activity in Date Order

Date	Description	Amount	
9/06	Wire Transfer Fee	15.00-	117,023.73
9/06	Stop Payment Charge	30.00-	116,993.73
9/06	Online Wire Transfer	67,000.00-	49,993.73
	[REDACTED]		
	TD BANK NA 20180906MMQFMPAO000006 20180906C1B76E1C001613 09060852FT03		
9/07	Wire Transfer Fee	15.00-	49,978.73
9/07	Wire Transfer Fee	15.00-	49,963.73
9/07	PMT RAM	442.32-	49,521.41
	PPD Launchbyte IO LLC		
9/07	Online Wire Transfer	5,000.00-	44,521.41
	LaunchByte LLC 026009593 466001943276 715 Boylston Street Suite 120 Boston, MA 02116 BK AMER NYC 20180907MMQFMPAO000072 20180907B6B7HU2R009287 09071353FT03		
9/07	online wire Transfer	43,000.00-	1,521.41
	[REDACTED]		
	TD BANK NA 20180907MMQFMPAO000005 20180907C1B76E1C001719 09070852FT03		
9/10	HEADWAYCAPITAL 2HEADWAY CCD TANMAYA KABRA 35213038 S	11,200.00	12,721.41
9/10	Incoming Domestic Wire	24,841.00	37,562.41
	[REDACTED]		
	20180910B1QGC05C003301 20180910MMQFMPAO000019 09101118FT03		
9/10	Wire Transfer Fee	15.00-	37,547.41
9/10	Wire Transfer Fee	15.00-	37,532.41
9/10	Online Banking w/ACH Or wire	35.00-	37,497.41



Date	9/10/18	Page	7
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Business Gold Checking

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Activity in Date Order

Date	Description	Amount	
9/10	AUTO INSUR SAFETY INSURANCE	481.00-	37,016.41
	PPD KABRA TANMAYA		
9/10	INS.PREM Safety	627.50-	36,388.91
	PPD KABRA TANMAYA		
9/10	1672318843 BR EPAY	1,500.00-	34,888.91
	Banana Visa WEB		
9/10	4580 E-PAYMENT	2,600.00-	32,288.91
	DISCOVER WEB		
9/10	Online Wire Transfer	25,000.00-	7,288.91
	LaunchByte LLC		
	026009593		
	466001943276		
	715 Boylston Street Suite 120		
	Boston, MA 02116		
	BK AMER NYC		
	20180910MMQFMPAO000033		
	20180910B6B7HU2R006038		
	09101151FT03		

Summary of Checks Posted

Date	Check No	Amount	Date	Check No	Amount
8/22	1111	5,068.00	8/30	1116*	110,000.00
8/27	1113*	2,658.00			

Total Checks 0003

\$117,726.00

* Denotes missing check number

EXHIBIT E

(Public Redacted)

From: [Tan Kabra](#)
To: [REDACTED]
Subject: Re: \$115,000
Date: Wednesday, September 12, 2018 6:26:56 PM

I wouldn't let that happen. But I would end up losing my brand new boat which would be terrible.

You'll have it on 18th, \$130,000

On Wed, Sep 12, 2018 at 6:25 PM [REDACTED] > wrote:

What happens if the payment is not made by the 18th?



Sent from my iPhone

On Sep 12, 2018, at 4:50 PM, Tan Kabra <[tan@](#)[REDACTED]> wrote:

I can drop off my Rolex to you tomorrow for you as well to hold as a sign of good faith if you would like.

On Wed, Sep 12, 2018 at 4:49 PM Tan Kabra <[tan@](#)[REDACTED]> wrote:

Hey [REDACTED]

At 330 I found out the reason for the delay was due to a hold because of the quick wire in and out. Since we are registering with the securities and trade commission now to convert to a venture fund, we're facing all of these checks.

I'll spare you the details because I know that doesn't matter to you. They asked for documentation / info on this short term deal and I have provided them our email agreement. It will be released on Tuesday September 18th.

I know this isn't ideal nor what we agreed to. So if it's okay with you, I can send you \$130,000 (an extra \$3,500) to cover the inconvenience for the extra few days they require to verify that this is a legitimate transaction.

please let me know if that works. Thank you

On Wed, Sep 12, 2018 at 4:04 PM [REDACTED]


wrote:

Tan,



Did you recheck?



Sent from my iPhone

On Sep 12, 2018, at 11:57 AM, Tan Kabra <[tan@](#)> wrote:

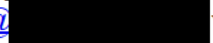
I'll recheck on it but because of our account type (venture fund) goes through that extra day of stuff. It'll be there today

On Wed, Sep 12, 2018 at 11:55 AM  <[tan@](#)> wrote:

No wire yet



Sent from my iPhone

On Sep 11, 2018, at 6:22 PM, Tan Kabra <[tan@](#)> wrote:


No, I can't on this check, it has to be out of the end of the month payout. Hoping it will be before that though.

I appreciate the help on this deal and I will take care of the 9,750 refund to you as well, in the coming weeks on or before the 30th

Best,

Tan Kabra
Founder + Managing Director



The LaunchByte Group
[715 Boylston Street Suite 120, Boston, MA 02116](#)
<https://launchbyte.io> | 

On Tue, Sep 11, 2018 10:10 AM, [REDACTED]

[REDACTED] wrote:

Can you add In the 9750 check that's due I can give you the check back?



Sent from my iPhone

On Sep 11, 2018, at 9:55 AM, Tan Kabra

<tan@launchbyte.io> wrote:

Hey [REDACTED],

The check clears at 5pm, so this is already scheduled to go out so you should see this evening or tomorrow. Thank you

Domestic
Wire
Notification



Report
Date/Time

09/11/18
09:18:42
EDT

This transaction has been transmitted to the bank.

Transaction Number:

DWR-00157015

Amount:
\$126,500.00

Beneficiary Name: [REDACTED]

[REDACTED]
Status: 1
Day Delivery

Best,

Tan Kabra
Founder + Managing Director



The LaunchByte Group
[715 Boylston Street Suite 120,](#)
[Boston, MA 02116](#)
<https://launchbyte.io> | [REDACTED]

On Wed, Sep 5, 2018 8:22 PM, [REDACTED]
[REDACTED] wrote:

Thank you!



Sent from my iPhone

On Sep 5, 2018, at 7:40 PM, Tan
Kabra <tan@launchbyte.io> wrote:

September 5th 2018

I, Tanmaya Kabra of [329](#)
[Commonwealth Ave Unit 2](#)
[Boston Ma 02115](#) took a

loan out on my 2018 Pursuit
Open Motor Boat (Hull
Number SSUD8304C818)
from

[REDACTED] as collateral on
September 5th 2018. I,
Tanmaya Kabra will pay this

loan back in full \$115,000.00
principle balance plus
\$11,500 in fees for a total of

\$126,500.00 by Monday
September 10th 2018.

Borrower:
Tanmaya Kabra

Lender:

[REDACTED]

Best,

Tan Kabra
**Founder + Managing
Director**

[REDACTED]

The LaunchByte Group
[715 Boylston Street Suite](#)
[120, Boston, MA 02116](#)
<https://launchbyte.io> |

[REDACTED]

EXHIBIT F

(Public Redacted)

BrooklineBank

P.O. Box 470469, Brookline, MA 02447

COPYDate 10/10/18
Primary Account
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6LAUNCHBYTE.IO LLC
OPERATING ACCOUNT
715 BOYLSTON STREET SUITE 120
BOSTON MA 02116

Signature Business Banking delivers premier services and personalized attention with a full range of benefits and value for your business and personal banking needs. Learn more at brooklinebank.com/signature

CHECKING ACCOUNTS

Business Gold Checking		Number of Checks	6
Account Number	538	Statement Dates	9/11/18 thru 10/10/18
Beginning Balance	7,288.91	Days in the statement period	30
12 Deposits/Credits	315,714.85	Average Balance	1,430.11
63 Checks/Debits	314,845.14		
Maintenance Fee	22.00		
Interest Paid	.00		
Ending Balance	8,136.62		

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$140.00	\$700.00
Total Returned Item Fees	\$280.00	\$1,505.00

Activity in Date Order

Date	Description	Amount	
9/11	Wire Transfer Fee	15.00-	7,273.91
9/11	Wire Transfer Fee	15.00-	7,258.91
9/11	Online Wire Transfer	1,750.00-	5,508.91
	LaunchByte LLC		
	026009593		
	466001943276		
	715 Boylston Street Suite 120		
	Boston, MA 02116		
	BK AMER NYC		
	20180911MMQFMPA0000011		

IMPORTANT RESERVE CREDIT INFORMATION

INTEREST CHARGE: We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account. To get the "daily balance" we take the beginning balance of your account each day, add any new advances or debits and subtract any payments or credits. This gives us the "daily balance."

RESERVE CREDIT PAYOFF INFORMATION

Your loan balances may be paid in full (assuming no advances after the closing date on this statement) by remitting (a) the total New Balance as shown on this statement, plus (b) the INTEREST which has accrued on the Principal Balance from the billing date to the date of actual payoff. In the event you remit only the total New Balance, the accrued INTEREST mentioned in item (b) will appear on your next monthly statement.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR RESERVE CREDIT STATEMENT

If you think there is an error on your statement, write to us at: Brookline Bank, 131 Clarendon Street, PO Box 179179, Boston MA 02117-9179, Attn: Loan Servicing. In your letter, give us the following information:

- **Account Information:** Your name and account number.
- **Dollar Amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors *in writing*. You may call us, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

CREDIT BUREAU INFORMATION

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR DEPOSIT ACCOUNT, STATEMENT OR ELECTRONIC TRANSFERS CALL OUR CUSTOMER SERVICE CENTER AT 1-877-668-2265 OR WRITE TO:

BROOKLINE BANK, P.O. BOX 470469, BROOKLINE, MA 02447-0469, ATTN: DEPOSIT SERVICES

Please contact us if you think your statement or receipt is wrong or if you need additional information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error appeared.

- Tell us your name and account number.
- Tell us the dollar amount of the suspected error.
- Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need further information.

If you tell us orally, we may require you to send your complaint or question in writing within 10 business days. We will promptly investigate the matter, correct any error and call or write to you with an answer within 10 business days. If we need more time, we will provisionally credit your account for the amount you think is in error, so you will have the use of the money during the time it takes us to complete our investigation.

DIRECT DEPOSITS: If you have arranged to have direct deposit made to your deposit accounts at Brookline Bank, you may call our automated Telephone Banking system at 1-888-730-3554 to find out whether or not the deposit has been made.

MASSACHUSETTS 18/65 ACCOUNTS: As provided for by Mass. G.L. c. 167D, s. 2, we offer a no minimum balance/no monthly fee statement savings and checking account with limited fees to customers age 18 years and under and 65 year and over. Customers must identify themselves as eligible for these accounts and provide proof of age.

HOW TO VERIFY YOUR CHECKING BALANCE

1. Mark off in your checkbook each of the checks paid by the bank.
2. Make a list of the numbers and amounts of those checks still outstanding in the space provided below.
3. Compare checking portion of your statement with your checkbook. Any deposits, transferred credits or reserve credit advances not recorded in your checkbook should be entered there and added to the balance. Any transferred debits, activity charges, or payments to Reserve Credit not recorded in your checkbook should be entered there and subtracted from the balance.

4. Enter the balance shown on this statement here.....	\$
5. If you have made deposits or transferred funds into checking since the date of this statement, enter total of these items here.....	\$
6. If you have borrowed from reserve credit since the date of this statement, enter total of these items here.....	\$
7. Total lines 4, 5, and 6 and enter here.....	\$
8. Enter total checks outstanding here.....	\$
9. Subtract line 8 from line 7 and enter here.....	\$
10. If you transferred funds from checking or made payments to reserve credit since the date of this statement, enter total of these items here.....	\$
11. Subtract line 10 from line 9 and enter here. (This adjusted balance should agree with your checkbook balance.).....	\$

Outstanding checks and other withdrawals not on this statement		
NUMBER	AMOUNT	
TOTAL		



BrooklineBank

P.O. Box 470469, Brookline MA 02447

Date 10/10/18
Primary Account
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Business Gold Checking

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Activity in Date Order

Date	Description	Amount	
9/11	online Wire Transfer Gulmi Consulting 026009593 004646019215 755 Boylston St Boston, MA 02116 BK AMER NYC 20180911MMQFMPAO000005 20180911B6B7HU4R002753 09110922FT03	5,500.00-	8.91
9/12	W1672 ACH PMT AMEX EPAYMENT WEB	3,438.62-	3,429.71-
9/12	Paid Item Fee	35.00-	3,464.71-
9/12	W0888 ACH PMT AMEX EPAYMENT WEB	4,041.59-	7,506.30-
9/12	Paid Item Fee	35.00-	7,541.30-
9/12	W2166 ACH PMT AMEX EPAYMENT WEB	8,204.32-	15,745.62-
9/12	Paid Item Fee	35.00-	15,780.62-
9/14	PMT RAM	442.32-	16,222.94-
	PPD Launchbyte IO LLC		
9/17	Return Item Credit	442.32	15,780.62-
9/17	Return Item Fee	35.00-	15,815.62-
9/18	Incoming Domestic Wire	155,000.00	139,184.38
	20180918A1B7A41C000307 20180918MMQFMPAO000023 09181015FT03		
9/18	Wire Transfer Fee	15.00-	139,169.38
9/18	Wire Transfer Fee	15.00-	139,154.38
9/18	Wire Transfer Fee	15.00-	139,139.38
9/18	91677925082218 WEB_PAY EVERSOURCE WEB	153.14-	138,986.24
9/18	231125527 COMCAST 8773103 PPD LAUNCHBYTE *LAUNCHB	237.83-	138,748.41
9/18	online Wire Transfer LaunchByte LLC 026009593 466001943276 715 Boylston Street Suite 120 Boston, MA 02116 BK AMER NYC 20180918MMQFMPAO000014 20180918B6B7HU1R003881 09181030FT03	11,500.00-	127,248.41




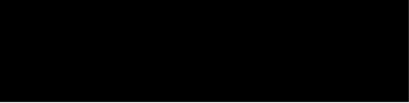
Date 10/10/18
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Business Gold Checking

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Activity in Date Order

Date	Description	Amount	
9/18	Online wire Transfer	126,500.00-	748.41
			
	20180918MMQFMPAO000012		
	20180918MMQFMPLR000020		
	09181024FT03		
9/18	check 1120	2,475.00-	1,726.59-
9/19	Return Item Credit	2,475.00	748.41
9/19	DBT CRD 0354 09/18/18 42302597	57.75-	690.66
	FIVERR *		
	7700 EASTPORT PARK		
	9543682267 NY C#3159		
9/19	3762107947 EPAY	100.00-	590.66
	CHASE CREDIT CRD WEB		
9/19	Return Item Fee	35.00-	555.66
9/19	check 50000	800.00-	244.34-
9/19	Paid Item Fee	35.00-	279.34-
9/21	Incoming Domestic Wire	25,000.00	24,720.66
			
	20180921B1QGC06C010865		
	20180921MMQFMPAO000043		
	09211538FT03		
9/21	wire Transfer Fee	15.00-	24,705.66
9/21	wire Transfer Fee	15.00-	24,690.66
9/21	Online wire Transfer	23,500.00-	1,190.66
	LaunchByte LLC		
	026009593		
	466001943276		
	715 Boylston Street Suite 120		
	Boston, MA 02116		
	BK AMER NYC		
	20180921MMQFMPAO000102		
	20180921B6B7HU3R012470		
	09211602FT03		
9/21	check 50001	400.00-	790.66
9/25	DBT CRD 0000 09/25/18 29479935	264.57-	526.09
	COMCAST CA		
	676 Island Pond Rd		
	800-COMCAST NH C#3159		
9/28	Deposit	40,000.00	40,526.09
9/28	222867114604628 USATAXPYMT	47,608.00-	7,081.91-
	IRS WEB		
10/01	Return Item Credit	47,608.00	40,526.09

BrooklineBank


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Date 10/10/18
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Business Gold Checking

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Activity in Date Order

Date	Description	Amount	
10/01	DBT CRD 1117 09/28/18 63478979 ADOBE *IL 345 PARK AVENUE 8008336687 CA C#3159	33.46-	40,492.63
10/01	Wire Transfer Fee	15.00-	40,477.63
10/01	Wire Transfer Fee	15.00-	40,462.63
10/01	Wire Transfer Fee	15.00-	40,447.63
10/01	M0246 ACH PMT AMEX EPAYMENT WEB	1,238.46-	39,209.17
10/01	HEADWAYCAPITAL IHEADWAY CCD TANMAYA KABRA 36552144 S	2,142.45-	37,066.72
10/01	M9138 ACH PMT AMEX EPAYMENT WEB	4,032.00-	33,034.72
10/01	Return Item Fee	35.00-	32,999.72
10/01	Online Wire Transfer  TD BANK, NA June Pmt 20181001MMQFMPAO000038 20181001C1B76E1C002416 10010850FT03	6,500.00-	25,170.72
10/01	online Wire Transfer Tanmaya Kabra 231372691 5391099382 329 Commonwealth Avenue 2 Boston, MA 02115 SANTANDER BK LLC Distribution 20181001MMQFMPAO000037 20181001C1QAE01X000666 10010850FT03	20,000.00-	5,170.72
10/01	online Wire Transfer LaunchByte LLC 026009593 466001943276 715 Boylston Street Suite 120 Boston, MA 02116 BK AMER NYC 20181001MMQFMPAO000036 20181001B6B7HU1R004066 10010849FT03	3,500.00-	1,670.72
10/01	Check 1117	498.18-	1,172.54
10/02	Payment ATT PPD TemporaryAccountNam		



Date 10/10/18
Primary Account
Enclosures

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1221063538
6

Business Gold Checking

1221063538 (Continued)

Activity in Date Order

Date	Description	Amount	
10/03	PAYMENT CHRYSLER CAPITAL	1,052.92-	119.62
	PPD TANMAYA KABRA		
10/04	check 1121	9,750.00-	9,630.38-
10/05	Return Item Credit	9,750.00	119.62
10/05	M0260 ACH PMT	1,000.00-	880.38-
	AMEX EPAYMENT WEB		
10/05	Return Item Fee	35.00-	915.38-
10/09	Return Item Credit	1,000.00	84.62
10/09	96403996100418 WEB_PAY	439.53-	354.91-
	EVERSOURCE WEB		
10/09	M3410 ACH PMT	2,000.00-	2,354.91-
	AMEX EPAYMENT WEB		
10/09	M4852 ACH PMT	2,000.00-	4,354.91-
	AMEX EPAYMENT WEB		
10/09	Return Item Fee	35.00-	4,389.91-
10/10	Return Item Credit	439.53	3,950.38-
10/10	Return Item Credit	2,000.00	1,950.38-
10/10	Return Item Credit	2,000.00	49.62
10/10	Incoming Domestic Wire	30,000.00	30,049.62
	[REDACTED]		
	20181010K4B74R1C001069		
	20181010MMQFMPAO000024		
	10101159FT03		
10/10	Wire Transfer Fee	15.00-	30,034.62
10/10	Wire Transfer Fee	15.00-	30,019.62
10/10	Wire Transfer Fee	15.00-	30,004.62
10/10	Online Banking W/ACH Or Wire	35.00-	29,969.62
10/10	AUTO INSUR SAFETY INSURANCE	481.00-	29,488.62
	PPD KABRA TANMAYA		
10/10	Return Item Fee	35.00-	29,453.62
10/10	Return Item Fee	35.00-	29,418.62
10/10	Return Item Fee	35.00-	29,383.62
10/10	Online Wire Transfer	9,000.00-	20,383.62
	Tanmaya Kabra		
	231372691		
	5391099382		
	329 Commonwealth Avenue		
	2		
	Boston, MA 02115		
	SANTANDER BK		
	LLC Distribution		
	20181010MMQFMPAO000100		
	20181010C1QAE01X001370		
	10101516FT03		
10/10	online Wire Transfer	9,750.00-	10,633.62
	[REDACTED]		

EXHIBIT G

(Public Redacted)

From: [REDACTED]
To: [Tan Kabra](#)
Subject: Re: India payment
Date: Wednesday, October 3, 2018 3:04:44 PM

Hey Tan,

Do we have an ETA on normalized dev relations with India as yet?

FYI below:

- [REDACTED] - From [REDACTED]: Hi [REDACTED], I didn't see a new build today. Can we expect one tomorrow?
- [REDACTED] - From [REDACTED]: So as of now, we will wait to receive an update by Friday regarding production but after everything you've just said it seems to me like we're on track to launch within the next week or so correct?
- [REDACTED] - From [REDACTED]: (on not receiving a build for 2 weeks) feeling very stressed re [REDACTED] and how I am going to roll it out and adding [REDACTED] to the plate might not be a good idea

We are fighting fires - just want to let the team know what's going on.

I don't really enjoy continuously pinging you :)

[REDACTED]

On Oct 3, 2018, at 9:08 AM, [REDACTED] wrote:

[REDACTED] just pinged me. They have not received payment as yet.

We had to cancel [REDACTED] builds this week and will probably have to delay the [REDACTED] build as well. Also, we need the team's help to communicate back to [REDACTED] who are getting increasingly frustrated.

EXHIBIT H

(Public Redacted)

From: [REDACTED]
To: [Tan Kabra](#)
Cc: [REDACTED]
Subject: Re:
Date: Monday, October 15, 2018 11:05:13 AM

Tan,

I touched base with [REDACTED] this morning expecting an updated [REDACTED] build and he mentioned that meetings are still on hold. When is this expected to be resolved?

On Thu, Oct 11, 2018 at 11:05 AM [REDACTED] wrote:
Cool. Thanks!

On Thu, Oct 11, 2018 at 11:04 AM Tan Kabra <[tan@](#)[REDACTED]> wrote:
[REDACTED] and [REDACTED] builds will be with us before we wake up tomorrow. Just confirmed with Mahavir / Priyank

Best,

Tan Kabra
Founder + Managing Director



The LaunchByte Group
715 Boylston Street Suite 120, Boston, MA 02116
<https://launchbyte.io> | [REDACTED]

--

[REDACTED]
Director of Growth



715 Boylston Street Suite 120, Boston, MA 02116
<https://launchbyte.io> | [REDACTED]

Read about us in the news: [LaunchByte](#) | [APPIO](#)

EXHIBIT I

(Public Redacted)

From: [REDACTED]
To: [Tan Kabra](#)
Subject: Re: [REDACTED]
Date: Tuesday, January 29, 2019 6:03:45 PM
Attachments: [Outlook-2bvmuxni.png](#)

Ok

Thanks

[REDACTED]

On Jan 29, 2019, at 6:02 PM, Tan Kabra <[tan@](#)[REDACTED]> wrote:

Hi [REDACTED],

I think some of the words in here are a bit harsh in terms of extorted and scam.

I was taking the time to make sure my response had good validity and options for you.

I can send it to you by tonight or tomorrow.

Tan

On Tue, Jan 29, 2019 at 5:57 PM [REDACTED] wrote:

Tan,

Per our meeting yesterday I was expecting you to send over documents to release [REDACTED] as is to me , resolve Launchbyte's interest in [REDACTED] and return the [REDACTED] portion of what I had wired to you in September , because there has been no engineering work signed off on or started on that . You said you agreed during our meeting and that you would send me something at 6 pm yesterday (you confirmed it with a calendar invite) You lied.

The [REDACTED] app doesn't have basic features (a wallet and ability for a salon to list multiple openings per hour) that should have been included in this release after 9 months and \$125,000 paid in full for this product as well as the fact that it was released to the

Apple Store and hasn't worked since the release due to bugs that still remain unresolved.

When I met you in your office in April you promised that you had expensive/experienced engineers here in America - on Boylston street in fact and I wouldn't have to deal with overseas delays etc. That was a lie. Once I got to the building out of this platform I was told that the whole development team is in India and that I would have to report issues on Trello and wait - something that you did not disclose and completely lied about - you flat out told me the engineers were here . I could have hired my own engineer for that amount - but I trusted you - You lied.

You also promised that your "team of experts " were incredible with planning out the app etc - well that has not been the case - they don't know anything about either of the industries beauty and medical , they couldn't provide any guidance and were relying on podcasts and what they see on social media as advice to pass on - that's fine if you had disclosed that in the beginning - again you lied. In the beginning I believed this the team was good , or at least that's what I thought - I even agreed to build a second platform - and then as soon as I paid you in full (HUGE MISTAKE) things started to go wrong . I am a positive person so I tried to overlook the fact that they didn't know much - when we went to plan [REDACTED] they were looking to us for all legal, medical expertise - isn't that what I was paying a premium of 125K plus giving you equity? your "team of lawyers " - turns out that was just "legal zoom " - You were so panicked about me wiring the money even texting me very late and meeting me at my bank very nervous - I should have run then - a big red flag. You then proceed to travel all over spending my (and other launchbyte founders and investors money) living an extravagant lifestyle all posted on social media and can't deliver what you promised. That's why you took [REDACTED] and every single deal that comes your way because you need the cash .

I have seen enough to know I do not trust you , I do not want to go any further - you have not delivered a 1) working product 2) even

if you fix the bugs the key functionality is missing , 3) any of the services that you promised (buzz feed promotion , sales strategy , marketing etc etc etc) just to name a few . I am giving you one chance to walk away from this and salvage what is left and I will stay quiet. I want my [REDACTED] app released to me by Friday February 1, 2019 - as is with all of the technical requirements for me to repair it , finish it and run it if I choose. I want my money back for [REDACTED] (the portion that you didn't use yet which is most of it) and I want to desolve any relationship with Launchbyte including equity. This your house of cards and it is folding - I want out now.

You have misrepresented and lied about your fund too many times to count , the numbers you say are lies - you mislead people and this is all scam.

You have extorted a quarter of a million dollars from me and lied - I am sure that is the tip of the iceberg.

This was a very expensive lesson for me, and if you do not respond and resolve this now my lawyer who drafted the original agreement as well as additional attorneys will take it from here. They have advised me you are in breach. I am giving you the opportunity to walk away from this under the terms I presented - give me my technology , resolve launchbyte's equity stake in both [REDACTED] and my money back for [REDACTED] (which you verbally agreed yesterday you should have not taken because you didn't have a development team to build it) .

This is in your best interest to part on these terms, quietly and privately . I am sure you can even turn this into a positive for your investors

[REDACTED]

joanna@mobilmani.com | 617.686.8421
mobilmani.com

beauty at your fingertips....

<Outlook-2bvmuxni.png>